

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 04		3. Effective Date 2004MAR01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATB DELORES TROTTER (586)574-8397 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TROTTERD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE07-96-D-X001/0034	
Code 0H3G6		Facility Code 4J988		<input type="checkbox"/>		10B. Dated (See Item 13) 1998FEB03	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$457.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAR01

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (HMMWV A2)

CONTRACT: DAAE07-96-D-X001, DELIVERY ORDER 0034

MODIFICATION: 04

MODIFICATION VALUE: \$457.00

1. THE PURPOSE OF THIS MODIFICATION 05 IS TO FUND THE WORK PREVIOUSLY PERFORMED FOR:

A. IMPLEMENTING RETROFIT #95, PWR STEERING PUMP FLANGE

2. THE PARTIES AGREE TO THE FOLLOWING:

A. CLIN 0004AA IS INCREASED BY \$457.00 AS FOLLOWS:

RETROFIT #95	\$351.50 (10 VEHICLES @ \$35.15 EACH)
OBSOLESCENCE FROM #95	<u>105.50</u> (10 VEHICLES @ \$10.55 EACH)
TOTAL	\$457.00

3. SINCE THE WORK HAS ALREADY BEEN PERFORMED, THE CONTRACTOR IS AUTHORIZED TO IMMEDIATELY SUBMIT HIS INVOICE FOR THE AMOUNTS LISTED ABOVE. THE ACO IS AUTHORIZED TO SIGN DD250s AGAINST THIS MODIFICATION AS NECESSARY.

4. AS A RESULT OF THIS MODIFICATION 04, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0034 IS INCREASED BY \$457.00. THE PRIOR AND CURRENT DELIVERY ORDER VALUE ARE SHOWN IN SECTION G - CONTRACT ADMINISTRATION DATA.

5. EXCEPT FOR THE RESOLUTION OF THE MANUFACTURING OVERHEAD ALLOCATION REOPENER AS OUTLINED IN SPECIAL CONTRACT REQUIREMENTS IN PARAGRAPH H-20 OF THE BASIC CONTRACT, THE CONTRACTOR RELEASES THE GOVERNMENT FROM ANY OTHER EQUITABLE ADJUSTMENT UNDER THIS DELIVERY ORDER MODIFICATION 003405.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>10</div><div>EA</div><div>\$ ** N/A **</div><div>\$ 511,045.10</div></div> <div><div>NOUN: HMMWV-M1097A2 WITH 2MST</div><div>PRON: J572M986JZ PRON AMD: 10 ACRN: AB</div><div>AMS CD: 43000000000</div><div>FMS CASE IDENTIFIER: TW-B-YTW</div></div> <div><div>Funding is for work previously performed on vehicles under CLIN 0004AA</div><div>Retrofit #95 \$351.50</div><div>Obsolescence from #95 105.50</div><div>TOTAL BILLABLE AMOUNT \$457.00</div><div>(End of narrative B001)</div></div> <div>Packaging and Marking</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0004AA	J572M986JZ 43000000000 J57YTW27EHTW	AB1 7FMJUJ	\$	510,588.10	\$457.00	\$	511,045.10
				NET CHANGE	\$457.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	9711 X8242TW01X6D1000YTW 02725CZTWS20113	W56HZV	\$457.00
				NET CHANGE \$457.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$5,727,670.91	\$457.00	\$5,728,127.91